JOB CODE: 003-20-0000254.

First & Final Bill

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493510

Serial No

Name of work: Improvements to Cross Roads at Escort layout and Chikkadinne in ward no 13

From

Name of Contractor of nature of Agency: Sri. R. Ranganath,

Date of commencement of work: BBMP/EE/YNK.D/EPMT-01/WO/15/2020-21, Dated: 11.11.2020

Date	Full description, etc of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ABSTRACT STATEMENT

Sl No	Description of work	Unit	Previous Measurement Qty	Previous Measurement Amount	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total up to date Qty	Total up to date Amount
1)	Removing & Refixing Stone Slabs	m^2	–	–	216.55	111.30	24103.00	216.55	24103.00
2)	Excavation for Road	m^3	–	–	295.11	215.28	63531.00	295.11	63531.00
3)	Pcc 1:3:6	m^3	–	–	37.62	5421.90	203972.00	37.62	203972.00
4)	M_{20}	m^3	–	–	71.72	7070.20	507082.00	71.72	507082.00
5)	TMT Steel	QtI	–	–	4.30	73992.24	318466.00	4.30	318466.00

MEASUREMENT BOOK

Date	Full description, etc, of work		Dimensions				Contents	Reference to last Measurement	
			Number	Length	Breadth	Depth			
1	2		3	4	5	6	7	8	
6)	Granite Slabs	m^2	–	–	143.88	742.00	106759.00	143.88	106759.00
7)	Rcc Slabs of 100mm Thick	m^2	–	–	265.68	2337.00	620895.00	265.68	620895.00
8)	Excavation for Road Work	m^3	–	–	320.46	63.94	20491.00	320.46	20491.00
9)	Compaction of Soil	m^2	–	–	659.18	6.36	4193.00	659.18	4193.00
10)	GSB	m^3	–	–	107.61	1994.95	214675.00	107.61	214675.00
11)	Wet mix Macadam	m^3	–	–	143.48	2001.28	287146.00	143.48	287146.00
12)	Primer Coat	m^2	–	–	717.42	28.62	20533.00	717.41	20533.00
13)	DGBM	m^3	–	–	11.27	6597.44	74338.00	11.27	74338.00
14)	Tack coat	m^2	–	–	717.41	12.72	9126.00	717.41	9126.00

Sheet No.
Name of work
Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc, of work	
1	2	
	BC - 40mm Thick	m^3
	Road Marking	m^2
	Reflective panels	No
	Total =	
	Add GST Charges	12
	GRAND TOTAL	

(∴ Rupee only.)

CERTIFICATES :-

E/2

Reference to last measurement 8
106759.00
6208956
204917
4193.00
214675.00
287146.00
20533.00
74338.00
9126.00

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493511

Serial No. ..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc. of work 2		Number 3	Dimensions Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8	
15)	BC - 40mm Thick	m^3	-	-	21.52	7753.90	166881.00	21.52	166881=00
16)	Road Marking	m^2	-	-	33.58	454.74	15271=00	33.58	15271=00
17)	Reflective panels	Nos	-	-	48.00	357.22	17147=00	48.00	17147=00
	Total =						2674609=00		2674609=00
	Add GST Charges	12%	=				320953=00		320953=00
	GRAND TOTAL		=				2995562=00		2995562=00

(∴ Rupees Twenty Nine lakhs Ninty five thousand five hundred sixty two only.)

CERTIFICATES:- 1) The contractor has done the work satisfactorily.

2) The contractor has remove the debris from work spot.

8/2/2021.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	N						
			L=58.7m				
			CV Road-3				
			L=55.9m				
			CV Road-2				
			L=53.3m				
			CV Road-1				
						Govt Layout	
						Sundeep Vinayak Nagar Road	
						Dairy circle	
	'A' Main Road						
							Thiruvanchadar
	8/2/2021						

Serial No.
Name of work
Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc, of work
1	2
	To
	Athur Main Road

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493512

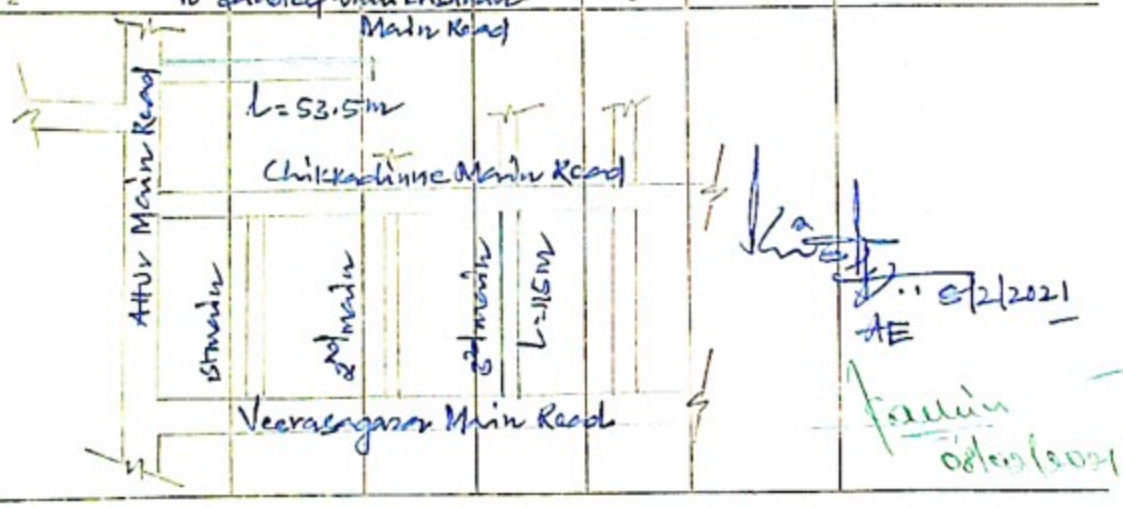
Serial No

Name of work From To

Name of Contractor of nature of Agency

Date of commencement of work

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2				6	7	8
	To Sandeep Vinu Kinchitan's						



AE 5/2/2021

08/05/2024

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	I/c & final -						
						Job code No	003-20-000254
	Gross Amt = Rs 2995562-00					SBR No 77	
	FSD = Rs 149779-00					23-9-21.	
	CGST = Rs 26743-00						
	SGST = 26743-00						
	IT 29956-00						
	LC 29956-00						
	CLW - 2996-00						
	Rr = 28493-00						
	= Rs 2946748-00						
	Net Amt = Rs 27.00.888-00						
	Audited & Admitted for Rs 29,95,562-00						
	Twenty nine lakh ninety five						
	Hundred five hund & Sixty two.						
	27.00.888-00 by Cheque						
	and Rs 2946748-00 by Agreement						
	Accountant						
	Exe. Engineer Vellanikkara Division SBMP						

First and final

Name of work Improvements to ... Vidhyanikethan ... Scho...

Name of Contractor or nature of Agency ... Sa...

Date of commencement of work ... 66 MP/...

Date	Full description, etc, of work
1	2
	1) Removing and Refixing ...
	This Qty is Recove...
	493575 cus 23.25 m...
	∴
	3) Excavation for Road ... mea... in ordinary soil ... average lift up to 0.5m ... disposed Earth to be le... specification. MoRTH / Ch...